

VENDOR PAYMENTS  
TDOT TRANSPORTATION HEADQUARTERS  
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	79.92
AASHTO	TRAVEL	500.00
ACES EQUIPMENT & SUPPLY, LLC	SUPPLIES	114.95
ACME FIRE & SAFETY EQUIP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	956.95
ACME FIRE & SAFETY EQUIP INC	SUPPLIES	329.70
AIRCELL, INC	COMMUNICATION AND SHIPPING COSTS	239.80
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	152.80
AMERICAN ROAD & TRANS. BUILDERS ASSOC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	949.54
ATHENS PAPER	SUPPLIES	261.00
AVIAL	SUPPLIES	570.86
BATTERIES INC	SUPPLIES	47.40
BRIGGS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
BROTHER INTERNATIONAL CORP	SUPPLIES	328.44
CAMP CREEK BALD PARTNERSHIP	RENTALS AND INSURANCE	107.48
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
COIT SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	73.00
COLEMILL ENTERPRISES INC	RENTALS AND INSURANCE	9,951.14
CONFERENCE OF MINORITY TRANSP OFFICALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
CONTINENTAL RESEARCH CORP	SUPPLIES	1,048.67
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	292.00
CRYSTAL SPRINGS	SUPPLIES	470.57
DYNAMARK GRAPHICS GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	425.00
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	705.40
FLIGHTSAFETY INTERNATIONAL	TRAVEL	2,720.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	569.17
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	216.44
GENERAL ELECTRIC	SUPPLIES	536.88
GRAINGER	SUPPLIES	349.82
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	335.63
J L M OFFICE PRODUCTS INC	SUPPLIES	28.77
JEPPESEN SANDERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,503.90
KAL SOFTWARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
KIDD COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	511.80
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	120.18
LEBANON CHEMICALS INC	SUPPLIES	2,325.40
LEXIS-NEXIS	PRINTING DUPLICATING AND FILM PROCESSING	161.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	644.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	459.55
MAGGIE'S CAFE	TRAVEL	309.73
MAP SALES & SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	224.20
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	715.00
METROPOLITAN NASHVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	2,350.11
MID TENN RUBBER STAMP CO. INC	SUPPLIES	41.25
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
NASAO	TRAVEL	450.00
NASHVILLE BUSINESS EQUIPMENT INC	PRINTING DUPLICATING AND FILM PROCESSING	79.00
NASHVILLE BUSINESS EQUIPMENT INC	SUPPLIES	158.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	20.56
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,044.00
NATL ASSN OF STATE AVIATION OFFICIALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
NEWARK INONE	SUPPLIES	1,111.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	398.00
NEWSPAPERCLIP.COM	SUPPLIES	199.00
NEXAIR LLC	RENTALS AND INSURANCE	62.40
NORTHSTAR STUDIOS, INC	COMMUNICATION AND SHIPPING COSTS	286.25
NORTHSTAR STUDIOS, INC	SUPPLIES	286.25
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,890.00
OFFICE EQUIPMENT CO	SUPPLIES	111.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	19.99
PITTSBURGH COATINGS, INC.	SUPPLIES	22.50
POSTMASTER-GLENVIEW STATION	COMMUNICATION AND SHIPPING COSTS	204.00
PRIDE PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,424.00
QUILL CORPORATION	SUPPLIES	616.05
RADIO SHACK	SUPPLIES	79.96
RAPID AIRCRAFT PARTS INVENTORY & DIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	184.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	157.05
SCOTT LAMINATING	PRINTING DUPLICATING AND FILM PROCESSING	54.00

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SEAL CO INC	SUPPLIES	296.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,046.98
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
SHRED-IT	UNCLASSIFIED EXPENSES	10.00
SOUTHERN TEXTILE OF NASHVILLE, INC	SUPPLIES	452.50
SOUTHERN TROPHY HOUSE INC	SUPPLIES	85.44
STEVENS AVIATION INC	MOTOR VEHICLE OPERATION	42,245.14
SUMMIT MEDICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
SUPERINTENDENT OF DOCUMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147.00
SUSAN M WALKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67.60
TAYLOR OFFICE PRODUCTS	SUPPLIES	56.48
TENNESSEE BAR ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	235.00
THE INSTITUTE OF INTERNAL AUDITORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	165.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42.71
TRICOR	COMMUNICATION AND SHIPPING COSTS	2.94
TRICOR	SUPPLIES	93.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	614.45
VOLUNTEER WELDING SUP INC	SUPPLIES	21.39
VOLUNTEER WELDING SUP INC	RENTALS AND INSURANCE	20.70
WEBB'S REFRESHMENTS	TRAVEL	83.85
WEBB'S REFRESHMENTS	SUPPLIES	106.95
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,739.04